

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Purchase of Stationery items for the use of GAD, Minister Peshies including C.M. Peshies for three months from M/s. Shri Sai Ram Enterprises - Payment of Rs.52,917/- - Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1325.

Dated:15.12. 2014.

Read the following:

- 1) G.O.Ms.No.489 Finance (TFR.I) Department, Dt:08.12.2008.
- 2) G.O.Rt.No.112 G.A. (OP.III) Dept., Dt:01.7.2014.
- 3) Government Letter No.63/OP.III/A.2/2014-2, Dt:15.10.2014.
- 4) M/s. Shri Sai Ram Enterprises, Hyderabad Invoice Bill No.002981, Dt:27.10.2014.

-o0o-

ORDER:

Sanction is hereby accorded for an amount of Rs.52,917/- (Rupees Fifty two thousand nine hundred and seventeen only) to M/s. Shri Sai Ram Enterprises, Hyderabad towards the payment to the cost of Stationery items supplied for the use of G.A.D., Minister Peshies including Chief Minister's Office.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Shri Sai Ram Enterprises, Current Account No.030204301980134, The Cosmos Co-op Bank Ltd., King Koti Branch, Hyderabad, IFSC Code:COSE0000030, PAN No.AATFS3313F.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. Shri Sai Ram Enterprises, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER